Pipeline Safety Penort

Pipeline Safety Report Inspection #: 2015-P-00053

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513				
Exit Meeting Contact: Robert Roth	Total Man Days: 2				
Pipeline Safety Representative(s): Aaron McElravy					
Company Representative to Receive Report: Michael Fuller	Emailed Date:				
Company Representative's Email Address: mfuller2@ameren.com	03/23/2015				

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Field Audit	Mahomet, Champaign, Monticello, Mansfield, Lodge	Aaron McElravy	Champaign	2	3/11/2015, 3/12/2015	Robert Roth

Statement of Activities

On March 11-12, 2015, Staff conducted a Field Audit of the Ameren Champaign Inspection Unit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included inspection of Ameren facilities including customer meters, cathodic protection, damage prevention activities, pressure limiting and regulating devices, valves and odorization equipment. During the audit no deficiencies were identified. Additional information regarding the specific code sections are identified on the attached inspection form.

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00072 - Staff is closing this issue based upon this audit and subsequent record audits conducted in which no deficiencies were identified. Staff completed a record audit for calendar years 2011-2013 on October 7-9, 2014 (Inspection #2014-P-00489).

Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]